Approved For 1999 + 1 + 12000 10040-4 CONTRACT INSPECTION ASSIGNMENT RECORD DATE 25X1 TSSG/RED/SDB, Attn: C/CAS/CASB/PD/OL FROM: 25X1 1036-AMES-Building WCPO, 25X1 Extension SUBJECT: INSPECTION TASK ORDER CONTRACT NO. VOUCHER NO. 55-600201-71 REQUISITION NO. 25X1 CONTRACTOR Installation of environmental facilities for use with HPSC **ITEM** FINAL INSPECTION REPORT ONLY 1. Your Office is responsible for performing inspection under the subject Contract. A part of this responsibility is the monitoring of the Contractor's performance at his facility to determine if the quality standards of the Contract are being met. It is also requested that you authenticate the need for and the proper use of any Government furnished property made available to the Contractor in accordance with the Contract. 2. To assist in our evaluation of this Contractor's capability and performance, send us a report of each inspection visit. Both the interim and the final reports should include information relative to the contractual provisions for delivery and expenditure, as well as your judgment of the Contractor's overall performance. The final report should be in narrative form and should include a statement certifying that all deliverable items listed in the Contract have been received. (Use reverse side of Form 1897 for narrative.) 3. Reports that indicate overall performance as unsatisfactory or barely adequate should support such evaluations with detailed explanations of the specific discrepancies and the corrective action which is being taken. Reports should be submitted at intervals of no more than sixty (60) days so that reimbursement may be made on the basis of a current evaluation of performance by the Contractor. (Form 1897 may be used for interim reports.) 4. Current inspection reports are required from you before Contractor's invoices can be paid. 5. Incentive Contracts require close review during performance whenever award or performance incentives are to be applied. The final report must reflect an accurate evaluation of total performance and the level of objectives attained so as to establish the basis for incentive award. 6. Indicate your acceptance of this inspection responsibility by filling in the name of the inspector/monitor and his extension in the space below on one copy of this form and return it to us.

INSPECTOR/MONITOR

EXTENSION

(12-36)

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Approved For Release \$100.0040-4: CIA-RDP78B05171A000100010040-4

	ACT (SUPPLIES AND SERVICES)
QUISITION OR OTHER PURCHASE AUTHORITY	CONTRACT/TASK ORDER NO.
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55-600201-71	NG OFFICE
	ADDRESS
ME Officer-In-Charge	Post Office Box 72
USA Communication Service Group	NAS Moffett Field, California 94035
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Installation of environmental facilities	es IOI use with mrot
PROPRIATION AND OTHER ADMINISTRATIVE DATA	
Defense Order Rating DO-C9 Certified under DMS Regulation No. 1	
Certified under Das Kekaration Mo. x	
Certification of the assigned DO ratin	
on this contract shall be as follows:	च
U.S. Government Classified Contract No	· ·
A.9. Adabitment orepertrent countries	
Use of this DO rating is mandatory on	all
subcontracts and purchase orders over	
#deconcracts are barren	determination and findings have be
This negotiated contract is entered into pursuant to statu	ntory authority and any required determination and findings have been
made.	
This contract is entered into, by and between the United St.	
Contracting Utilicer executing the same and a	ates of America, hereinafter called the Government, represented by t ed Contractor who is an Individual, Partnership, Corporatio bereinafter called the Contractor.
incorporated in the State of California	ates of America, hereinafter called the Government, represented by the Gontractor who is an individual, Partnership, Corporation, hereinafter called the Contractor.
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NOTICE

This material contains information affecting the National Defense of the United States within the meaning of the Espionage Laws, Title 18, U.S.C. Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

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FORM Approved For Release 2003/12/04 : (C)A-RDPREBES171A000100010040-4

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PAGES

SCOPE OF WORK:

The contractor shall provide suitable environmental facilities to accommodate the GFE environmental control unit. The work to be accomplished consists of the following:

- e. purchase and installation of a cooling tower
- installation of a stable base for the unit
- provide the proper conduit and power connections
- d. provide the proper connections from the environmental control wait to the HPSC.

The above work shall be accomplished in accordance with the Contractor's Technical Proposal No. IN 1027, which is incorporated herein by reference and made a part of this contract.

DELIVERY AND PERIOD OF PERFORMANCE:

(SCHEDULE)

The work under this contract shall be completed on or before 30 September 1970 and no shipment of equipment will be made.

CONTRACT TYPE AND COMPENSATION AND FUNDING:

This is a firm fixed price contract. Payment shall be made to the contractor upon the satisfactory completion of the work as certified by the Contracting Officer's Technical Representative.

INVOICES:

All invoices shall be sent to the following address:

Officer-In-Charge USA Communication Service Group Post Office Box 72 NAS Moffett Field, California 94035

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FORM 1412B

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GROUP 1
EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

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